



WLS-TV  
190 N. State 10th Floor  
Chicago, IL 60601  
PHONE: (312)750-7131

# INVOICE

REMIT TO:

WLS-TV  
13213 Collections Center Drive  
Chicago, IL 60693

PAGE: 1

BILL TO:  
WATERFRONT STRATEGIES  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA  
SLSP: PARKER, DEE  
ADV: HOUSE MAJORITY PAC / SEIU  
PROD: HOUSE MAJORITY PAC - SEIU  
TITLE: 239435

INVOICE NUMBER: 67-750049347 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 393160 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 120 P: 127 E: 1442  
ESTIMATE#: 120 127 1442  
SCHEDULE DATES: 10/15/2012 - 10/21/2012 AGY#/ADV#: 18914126589  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/15 - 10/19	05:00A-06:00A	675	1	10/16	TU	05:53:07A	:30		HMP12LTO1H	675		
2	10/15 - 10/19	06:00A-07:00A	1,500	1	10/16	TU	06:14:16A	:30		SEIU12LTO1H	1,500		
3	10/15 - 10/19	07:00A-09:00A	1,600	3	10/16	TU	07:50:16A	:30		HMP12LTO1H	1,600		
					10/18	TH	06:58:00A	:30		HMP12LTO1H	1,600		
					10/19	FR	08:47:56A	:30		SEIU12LTO1H	1,600		
4	10/20 - 10/20	08:00A-09:00A	1,000	1	10/20	SA	08:46:55A	:30		SEIU12LTO1H	1,000		
5	10/21 - 10/21	08:00A-09:30A	900	1	10/21	SU	08:13:13A	:30		HMP12LTO1H	900		
6	10/15 - 10/19	09:00A-03:00P	900	1	10/16	TU	09:58:26A	:30		HMP12LTO1H	900		
7	10/15 - 10/19	09:00A-10:00A	875	1	10/16	TU	09:42:42A	:30		SEIU12LTO1H	875		
8	10/15 - 10/19	11:00A-12:00P	1,000	1	10/16	TU	11:22:08A	:30		SEIU12LTO1H	1,000		
9	10/15 - 10/19	12:00P-01:00P	1,200	1	10/19	FR	12:29:57P	:30		HMP12LTO1H	1,200		
10	10/15 - 10/19	02:00P-03:00P	1,200	1	10/15	MO	02:29:01P	:30		HMP12LTO1H	1,200		
11	10/15 - 10/19	03:00P-04:00P	1,500	1	10/17	WE	03:55:28P	:30		HMP12LTO1H	1,500		
12	10/15 - 10/19	04:00P-05:00P	1,900	1	10/17	WE	04:54:00P	:30		SEIU12LTO1H	1,900		

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

\* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING

Print Date: 11-20-2012



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AGENCY CPE: C:120 P:127 E:1442  
ESTIMATE#: 120 127 1442  
SCHEDULE DATES: 10/15/2012 - 10/21/2012 AGY#ADV#: 18914/26589  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST				ADJUSTMENT			
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
13	10/15 - 10/19	05:00P-05:30P	2,400	2	10/15	MO	05:11:56P	:30		SEIU12ILT01H	2,400		
					10/18	TH	05:15:09P	:30		SEIU12ILT01H	2,400		
14	10/15 - 10/19	06:00P-06:30P	3,000	1	10/15	MO	06:13:17P	:30		HMP12ILT01H	3,000		
15	10/21 - 10/21	05:00P-05:30P	1,200	1	10/21	SU	05:29:26P	:30		SEIU12ILT01H	1,200		
16	10/20 - 10/20	05:58P-06:25P	1,200	1	10/20	SA	06:46:01P	:30		SEIU12ILT01H	1,200		
17	10/15 - 10/19	06:26P-06:56P	4,500	1	10/16	TU	06:26:37P	:30		HMP12ILT01H	4,500		
18	10/15 - 10/15	07:00P-09:00P	25,000	1	10/15	MO	08:39:43P	:30		SEIU12ILT01H	25,000		
19	10/15 - 10/15	09:00P-10:00P	13,000	1	10/15	MO	09:41:41P	:30		HMP12ILT01H	13,000		
20	10/16 - 10/16	07:00P-08:00P	25,000	1	10/16	TU	07:41:19P	:30		SEIU12ILT01H	25,000		
21	10/16 - 10/16	09:00P-10:00P	13,000	1	10/16	TU	--:--	:30			0	PREEMPT# (332216) - PGM PREEMPT MG#(332216)	-13,000
					10/16	TU	09:47:51P	:30	10/16	HMP12ILT01H	13,000		13,000
22	10/15 - 10/21	10:00P-11:00P	5,775	2	10/16	TU	10:29:58P	:30		SEIU12ILT01H	5,775		
					10/21	SU	10:45:31P	:30		HMP12ILT01H	5,775		
23	10/15 - 10/19	10:35P-11:02P	2,500	1	10/15	MO	10:52:40P	:30		SEIU12ILT01H	2,500		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
24	10/15 - 10/19	11:04P-12:08A	1,100	1	10/18	TH	11:45:56P	:30		HMP12L1T01H	1,100		
25	10/20 - 10/20	11:00A-06:00P	4,000	1	10/20	SA	12:39:03P	:30		HMP12L1T01H	4,000		
PERIOD GROSS COST PER ORDER CONFIRMATION: 127,300.00				TOTAL UNITS: 29		ACTUAL GROSS BILLING: 127,300.00				TOTAL ADJUSTMENTS: 0.00			
						AGENCY COMMISSION: -19,095.00							
						NET DUE: 108,205.00							
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